

Budget Estimates 2023-24 – Social Welfare Department – Release of an amount of Rs. 32,80,000 /- (Rupees Thirty Two Lakhs and Eighty Thousand only) as additional funds – BRO issued - Administrative Sanction - Orders - Issued.

**SOCIAL WELFARE (EDU.II) DEPARTMENT**

**G.O.Rt.No.168**

**Dated:25/05/2023**

Read :-

G.O.Rt No 2356 Finance (FMU-Welfare.I) Department Dt 23-05-2023

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**ORDER :**

**No.609**

AMARAVATI, MONDAY, MAY 29, 2023

**G.273**

In pursuance of the orders issued in the reference read above, Government here by accord Administrative Sanction for an amount of Rs. 32,80,000 /- (Rupees Thirty Two Lakhs and Eighty Thousand only ) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards maintenance of repairs to Social Welfare Hostels in order to comply with the orders of Hon'ble High Court in WP.No.1345/2023, 1285/2023, 2432/2023, 3028/2023 and 1312/2023 annexed to this order:

Rs. in lakhs									
Sl. No.	Head of Account	Charge d/ Voted	Provisio n in BE 2020-21	Addl. Amou nts Sancti oned	Amount s Reappro -priated	Total Provisio n in BE 2020-21	Amount Already Authorized	Amount Authorize d now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name: Government Hostels</b> <b>Procedure of Drawal of Funds: Detailed Voucher Bill</b> <b>Drawing Officer: Concerned DDO</b>									
1	2225-01-277-00-07-270-272	V	269.31	40.56	0.00	309.87	277.07	32.80	0.00
	<b>Total:</b>		<b>269.31</b>	<b>40.56</b>	<b>0.00</b>	<b>309.87</b>	<b>277.08</b>	<b>32.80</b>	<b>0.00</b>

( PTO )

2. The Director of Social Welfare, AP, shall take necessary action accordingly.
3. This order issues as per the B.R.O. issued by the Finance Department in the G.O. read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

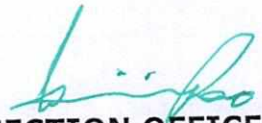

**G.JAYALAKSHMI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director of Social Welfare, AP, Tadepalli, Guntur District.  
The Director of Treasuries and Accounts, A.P., Mangalagiri.  
The Director Works and Accounts, Mangalagiri.  
The Pay & Accounts Officer, A.P., Mangalagiri.  
The Accountant General, A.P., Ibrahimpatnam.

**Copy to:**

The Finance (FMU-Welfar-1) Department  
The PS to Minister (SW)  
The PS Secretary to Govt.(SW)  
SF/SC

**//FORWARDED::BY ORDER//**


  
**SECTION OFFICER**  




Sl. No.	WP No.	Name of the petitioner	Name of the work	Amount to be paid
1	1345/2023	M/s Vijaya Laxmi Borewells, Kurnool	Drilling of Bore well at work site of SW college Boys Hostel at Atmakur	Rs.1,22,002-00
2	1285/2023	B.V.Subba Reddy	Construction of Toilet Block (5B+5T) and maintenance of repairs to Govt. Social Welfare Boys Hostel No.1 at badvel(V&M) in YSR Dist.	Rs.7,81,686-00
3	2432/2023	Balaji Infrastructures	Providing Bore well with submersible motor to SW Girls Hostel at Anandapuram(V&M) Visakhapatnam	Rs.1,54,457-00
			Special repairs to SW Girls Hostel at Anandapuram(V&M) Visakhapatnam.	Rs.8,88,205-00
4	3028/2023	Kodavendla Prabhakar	Repairs to SW Boys hostel at Dimmagodi (V) Peddavadugur(M) in Ananthapuram	Rs.1,04,047-00
			Repairs to SW Boys hostel at Uravakonda(V&M) Ananthapuram	Rs.1,30,192-00
			Repairs to SW Girls hostel at Peddavadugur (V&M) Ananthapuram	Rs.2,99,352-00
5	1312/2023	B.V.Subba Reddy	Construction of Toilet Block (5B+5T) and Maintenance of Repairs to Govt. Social welfare Boys Hostel No.2 at Badvel(V&M) in YSR Dist.	Rs.7,99,653-00
			Total Amount	Rs.32,79,594-00

**G.JAYALAKSHMI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

//FORWARDED::BY ORDER//

  
SECTION OFFICER  
